

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-14703-AMC

PATRICIA BRANCATO
1628 AMOSLAND ROAD
PROSPECT PARK PA 19076

Petition Filed Date: 07/29/2019
341 Hearing Date: 09/06/2019
Confirmation Date: 01/15/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/27/2021	\$575.00		05/27/2021	\$575.00		06/28/2021	\$575.00	
07/27/2021	\$575.00		08/27/2021	\$575.00		09/28/2021	\$575.00	
10/27/2021	\$575.00		11/30/2021	\$575.00		12/28/2021	\$575.00	
01/27/2022	\$575.00		03/01/2022	\$575.00		03/28/2022	\$575.00	
04/27/2022	\$575.00		05/31/2022	\$575.00		06/29/2022	\$575.00	
07/27/2022	\$575.00							
Total Receipts for the Period: \$9,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,700.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$11,917.47	\$1,873.11	\$10,044.36
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$4,722.32	\$4,722.32	\$0.00
3	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$71.66	\$0.00	\$71.66
4	CAPITAL ONE AUTO FINANCE »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
5	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$6,655.39	\$1,046.04	\$5,609.35
6	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$12,043.23	\$1,892.89	\$10,150.34
0	STEPHEN V BOTTIGLIERI ESQ	Attorney Fees	\$2,571.00	\$2,571.00	\$0.00
7	MERRICK BANK »» 007	Unsecured Creditors	\$1,297.97	\$204.00	\$1,093.97
8	BECKET & LEE, LLP »» 008	Unsecured Creditors	\$547.51	\$71.83	\$475.68
9	TD BANK NA »» 009	Unsecured Creditors	\$7,853.19	\$1,234.31	\$6,618.88
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$16,990.07	\$2,670.43	\$14,319.64
11	MIDFIRST BANK »» 011	Mortgage Arrears	\$1,523.66	\$1,523.66	\$0.00
12	DEPARTMENT STORE NATIONAL BANK »» 012	Unsecured Creditors	\$2,006.38	\$315.34	\$1,691.04
13	SYNCHRONY BANK »» 013	Unsecured Creditors	\$873.27	\$137.29	\$735.98

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14	CAPITAL ONE AUTO FINANCE »» 03U	Unsecured Creditors	\$705.98	\$93.87	\$612.11
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$20,700.00	Current Monthly Payment:	\$575.00
Paid to Claims:	\$18,356.09	Arrearages:	\$0.00
Paid to Trustee:	\$1,789.37	Total Plan Base:	\$34,500.00
Funds on Hand:	\$554.54		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.